

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 8	
2. Amendment/Modification No. P00218		3. Effective Date 2004JUN29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHLB H. TAYLOR BURLESON (586)574-8825 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BURLESOH@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN CALIFORNIA P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232		Code S0507A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS 1205 COLEMAN AVENUE PO BOX 58123 SANTA CLARA, CA. 95052-4368 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-M011	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000DEC28	
Code 80212		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: FV NET INCREASE: \$4,800,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JUN29

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011 MOD/AMD P00218	Page 2 of 8
Name of Offeror or Contractor: UNITED DEFENSE, L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This document is contract modification P00218 to Contract DAAE07-01-C-M011 which exercises an option for 66,950 hours pursuant to Special Provision H.40.

2. This modification impacts the contract amount. For funding, administrative and page substitution purposes, this modification follows prior Modification P00217. This modification increases funding for CLIN(s) 0008. This action increases the total contract amount by \$4,800,000 from the prior amount of \$306,254,301 to a new total of \$311,054,301.

	Prior	This Change	Total
Estimated Cost	\$278,047,319	\$4,297,875	\$282,345,194
Fixed Fee	\$ 28,206,982	\$ 502,125	\$ 28,709,107
Cost Plus Fixed Fee	\$306,254,301	\$4,800,000	\$311,054,301

3. This modification acquires man-hours of support for STS-15 to Incorporate Additional Funding of the Army's Reset Program (exclusive of M113) for 4ID at Ft. Hood, TX.

4. This modification serves as written notice pursuant to Special Provision H.40, that the Government is acquiring 66,950 man-hours of systems technical support. These hours are being acquired on the following SubCLIN:

SubCLIN	Prior	This Change	Total
0008AA	55,796	66,950	122,746
TOTAL	55,796	66,950	122,746

Special Provisions B.7 and H.40 allow the Government added man-hours of support provided:

- a. Such hours do not exceed a maximum of 3,458,505.
- b. The hourly cost and fixed fee is proportionate to the estimated cost and fixed fee established for the entire 3,458,505 hours.
- c. The option is exercised prior to 26 November 2004.

5. This action is exercising the following option for 66,950 hours under CLIN 0008AA. A total of \$4,800,000 is being obligated for this action.

a. Estimated Cost	66,950 hours x \$ 64.195	=	\$ 4,297,875
b. Fixed Fee	66,950 hours x \$ 7.50	=	\$ 502,125
c. Total			\$ 4,800,000

6. The parties to this agreement acknowledge that the contract is changed as set forth below:

- a. Paragraph B.7 and CLIN(s)0008AA are revised.
- b. Section G is revised to add the appropriation and administrative data for this action.

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0008	SECURITY CLASS: Unclassified				
0008AA	SERVICES LINE ITEM				\$ 8,800,000.00
	NOUN: RESET-BFVS,MLRS,PAD,FAASV,BCV PRON: 474CZGA272 PRON AMD: 03 ACRN: FV AMS CD: 135197000IF CUSTOMER ORDER NO: MIPR4HTACOM489				
	START DATE: DATE MODIFICATION SIGNED COMPLETION DATE: 26 NOV 2004 LEVEL OF EFFORT: 122,746 Hours			Estimated Cost: Fixed Fee: CPFF:	\$ 7,879,405 \$ 920,595 \$ 8,800,000
	MODIFICATIONS: P00210, 218				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 26-NOV-2004				
	\$ 8,800,000.00				

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 5 of 8
	PIIN/SIIN DAAE07-01-C-M011MOD/AMD P00218	
Name of Offeror or Contractor: UNITED DEFENSE, L.P.		

B.1 to B.3 RESERVED

B.4 APPLICABILITY OF FEDERAL EXCISE TAX

Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.5 CONTRACT DATA PRICE

The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.6 BASIC - The Government Basic Award shall be 186,495 hours.

Estimated Hourly Cost	Hourly Fixed Fee
\$118.11	\$10.83

B.7 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT

In accordance with Paragraph H.40, the Government shall have the option to increase the number of system technical support hours by a maximum of 3,458,505.

Hours optioned to date are 2,418,899, leaving 1,039,606 available for future option exercise.

The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	
a)	Basic Contract Award	30 November 2001	\$118.11	\$10.83	
b)	01 December 2001	30 November 2002	\$118.11	\$10.83	
c)	01 December 2002	30 November 2003	\$128.83	\$11.84	
d)	01 December 2003	26 November 2004	\$127.96	\$11.75	
e)	16 January 2004	26 November 2004	\$127.96	\$ 7.50	ONLY: CLIN(s) 0001EX, 0008AA, 0008AB
f)	01 December 2004	26 November 2005	\$130.25	\$11.96	

Solely for purpose of determining the Estimated hourly rates the most likely usage rates follow. The Government reserves the right to divert from these estimates.

a)	Basic Contract Award	30 November 2001	438,505 man-hours
b)	01 December 2001	30 November 2002	735,000 man-hours
c)	01 December 2002	30 November 2003	775,000 man-hours
d)	01 December 2003	26 November 2004	740,000 man-hours
e)	01 December 2004	26 November 2005	805,000 man-hours

For informational purposes, listed are the actual hours, by CLIN and Work Directive, optioned for Years 1 and 2 of the contract:

CLIN	CUM HOURS EXERCISED YEAR 1 AND YEAR 2	FEE	MOD	CUM HOURS EXERCISED YEAR 3	FEE	MOD
0001AA	611,583	\$10.83	169	704,418	11.84	
0001AB	265,697	\$10.83	131,166	265,697	N/A	
0001AC	89,891	\$10.83		100,550	11.84	
0001AF	120,288	\$10.83	169	120,288	N/A	
0001AG	12,430	\$10.83		12,430	N/A	
0001AK	36,047	\$10.83		48,658	N/A	
0001AL	2,056	\$10.83		2,056	N/A	
0001AN	1,500	\$10.83		1,500	N/A	
0001AP	2,265	\$10.83		2,265	N/A	
0001AS	23,984	\$10.83		23,984	N/A	
0001AT	0	\$10.83		0	N/A	
0001AU	15,586	\$10.83		24,561	11.84	
0001BG	577	\$10.83		577	N/A	
0001BH	1,200	\$10.83		1,500	11.84	
0001BJ	17,650	\$10.83		17,650	N/A	
0001BK	6,861	\$10.83		6,861	N/A	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 8
	PIIN/SIIN DAAE07-01-C-M011	MOD/AMD P00218	

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

0001BL	59,150	\$10.83		59,150	N/A
0001BX	6,850	\$10.83		9,850	11.84
0001BY	2,510	\$10.83		2,510	N/A
0001BZ	208	\$10.83		792	11.84
0001CM	10,800	\$10.83		10,800	N/A
0001CN	760	\$10.83		760	N/A
0001CT	10,750	\$10.83		10,750	N/A
0001CU	810	\$10.83		810	N/A
0001CY	69,940	\$10.83		69,940	N/A
0001CZ	464	\$10.83		721	11.84
0001DD	3,714	\$10.83		9,964	11.84
0001DJ	5,218	\$10.83		5,218	N/A
0001DN	N/A	N/A		29,993	11.84
0001DU	N/A	N/A		1,775	11.84
0001DV	N/A	N/A		1,069	11.84
0001DZ	N/A	N/A		100	11.84
0001EF	N/A	N/A		10,390	11.84
0001EK	N/A	N/A		8,990	11.84
0001EQ	N/A	N/A		2,300	11.84
0002AA	25,832	\$10.83		32,482	11.84
0002AB	0	\$10.83		0	N/A
0003AA	44,597	\$10.83		50,357	11.84
0004AA	2,330	\$10.83		2,330	N/A
0004AB	360	\$10.83		360	N/A
0004AC	0	\$10.83		0	N/A
0004AD	1,784	\$10.83		1,784	N/A
0004AE	10	\$10.83		60	11.84
0004AF	330	\$10.83		330	N/A
0004AH	N/A	N/A		23,745	11.84
0004AJ	N/A	N/A		296	11.84
0004AK	N/A	N/A		83	11.84
0004AL	N/A	N/A		26,794	11.84
0004AM	N/A	N/A		30,900	11.84
0005AA	85,641	\$10.83		88,694	11.84
0005AC	2,736	\$10.83		2,736	N/A
0006AA	790	\$10.83		856	11.84
0006AD	95	\$10.83	157	463	11.84
0006AE	678	\$10.83		917	11.84
0007AA	N/A	N/A		9,187	11.84
0007AD	N/A	N/A		3,675	11.84
0007AE	N/A	N/A		459	11.84
TOTAL YEAR 1 AND YEAR 2	1,543,972		112	TOTAL YEAR 3	1,845,385
					171

CLIN	WORK DIRECTIVE	CUM HRS EXERCISED YEAR 1 AND YEAR 2	FEE	MOD	REV	CUM HRS EXERCISED YEAR 3	FEE	MOD
0003	W38-211-000-05	44,597	10.83		08	50,357	11.84	
0002	W38-311-000-06	25,832	10.83		10	32,482	11.84	
0006	W38-411-110-02	95	10.83	157	02	463	11.84	
0006	W38-511-110-02	790	10.83		03	856	11.84	
0006	W38-611-110-00	678	10.83		01	917	11.84	
0005	W39-000-000-11	88,377	10.83		13	55,215	11.84	
0001	W40-000-000-01	6,046	10.83		01	6,046	N/A	
0001	W41-000-000-07	38,408	10.83		11	27,377	11.84	
0001	W42-000-000-38	461,795	10.83	131,166	39	513,550	11.84	
0001	W43-000-000-04	31,039	10.83		05	31,139	11.84	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 8
	PIIN/SIIN DAAE07-01-C-M011	MOD/AMD P00218	

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

0001	W44-000-000-06	22,314	10.83	09	24,578	11.84
0001	W45-000-000-36	394,602	10.83	169	51 463,077	11.84
0001	W46-000-000-07	113,999	10.83	07	113,999	N/A
0001	W47-000-000-14	153,165	10.83	17	189,687	11.84
0001	W48-001-000-02	598	10.83	02	598	N/A
0001	W48-002-000-06	17,884	10.83	11	12,398	11.84
0001	W49-000-000-05	86,119	10.83	05	86,119	N/A
0004	W53-A00-000-00	N/A	N/A	00	30,900	11.84
0004	W53-B00-000-00	N/A	N/A	00	0	11.84
0004	W53-300-000-01	2,330	10.83	01	2,330	N/A
0004	W53-500-000-00	1,784	10.83	00	1,784	N/A
0004	W53-600-000-02	370	10.83	04	420	11.84
0004	W53-700-000-00	330	10.83	00	330	11.84
0004	W53-800-000-00		N/A	00	296	11.84
0004	W53-900-000-00		N/A	00	83	11.84
0001	W79-000-000-01	14,800	10.83	03	14,800	11.84
0001	W81-000-000-00	9,270	10.83	01	9,810	11.84
0001	W82-000-000-02	18,000	10.83	11	70,577	11.84
0001	W83-000-000-01	10,750	10.83	11	55,661	11.84
0005	W94-000-000-02	N/A	N/A	02	36,215	11.84
0005	W97-100-000-00	N/A	N/A	00	9,187	9.13
0005	W97-200-000-00	N/A	N/A	01	4,134	9.13
TOTAL YEAR 1 AND YEAR 2 WDs		1,543,972	112	TOTAL YEAR 3	1,845,385	171

B.7.1 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT FOR THE M113 FOV (ADDED BY CONTRACT MODIFICATION P00138)

Modification P00138 transfers 55,535 hours at the currently negotiated rates noted below from contract DAAE07-99-C-M036 to contract DAAE07-01-C-M011. In addition, Modification P00138 extends the option expiration date for these hours to 26 November 2004 to parallel the expiration date for option expiration of STS hours on gaining contract DAAE07-01-C-M011. Modification P00032 on contract DAAE07-99-C-M036 ceases all further option STS hours in support of the M113 FOV on contract DAAE07-99-C-M036.

Modification P00200 moved 35,000 hours from Bradley (B.7) to M113 (B.7.1). This action increases the available option hours for M113 to 90,535. All M113 option hours will be at the currently negotiated rates noted below.

B.7.1.1	Remaining Available Hours:	29,877	
B.7.1.2	Total Estimated Cost:	\$ 5,537,394.85	\$ 99.71/hour
B.7.1.3	Fixed Fee:	\$ 507,034.55	\$ 9.13/hour
B.7.1.4	Total CPFF	\$ 6,044,429.40	\$ 108.84/hour

B.8 The Contractor shall bill for fee only for hours incurred by the Prime Contractor and the following SubContractors:

Butler Services, Inc.
General Dynamics Land Systems
Kelly Services (and other Ft. Hood, TX area manpower agencies at \$7.50/hour fee)

*** END OF NARRATIVE B 001 ***

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0008AA	474CZGA272	FV	1	\$	4,000,000.00	\$	4,800,000.00	\$ 8,800,000.00
	135197000IF							
	MIPR4HTACOM489							
					NET CHANGE	\$	4,800,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	FV	21 420200000476204113519702516 S41093	W56HZV	\$ 4,800,000.00
			NET CHANGE	\$ 4,800,000.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	306,254,301.00	\$	4,800,000.00	\$	311,054,301.00